AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (	If applicable)	
01	2004JUN16	SEE SCHEDULE				
6. Issued By	<b>Code</b> W52H09	7. Administered By (If other	than Item 6)		Code S4601A	
TACOM-ROCK ISLAND		DCMA GENERAL DYNAMI				
AMSTA-LC-CSC-A SHERI GROSS (309)782-4857		ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE				
ROCK ISLAND IL 61299-7630		BURLINGTON VT 05401-4985				
EMAIL: GROSSS@RIA.ARMY.MIL		a don	DAG MANAGE	4 DD D	T	
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD C	PAS NONE	nt Of Solicitation	Г HQ0337	
GENERAL DYNAMICS ARMAMENT AND TECHN		Lip code)	711. Timename	nt of goneration	110.	
128 LAKESIDE AVENUE	ICAL FRODUCID, INC.		9B. Dated (See	Itom 11)		
BURLINGTON, VT. 05401-4985			9b. Dated (See	e item 11)		
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-00-D-	-0075/0008		
TYPE BUSINESS: Large Business Perform	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code 05606 Facility Code			2004FEB17			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	elegram which includes a	reference to the solicitation ar	id amendment i	numbers. FAILUl	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.  12. Accounting And Appropriation Data (If red	mired)					
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	uncu					
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuar	nt To:		The C	hanges Set Forth l	In Item 14 Are Made In	
The Contract/Order No. In Item 10		Discharge Classica	.11	• • • • • • • • • • • • • • • • • • • •		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	ucn as cnanges	in paying office, a	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor $X$ is not,	is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitatio	n/contract subj	ect matter where f	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)	
		CEAN L HARTLEBEN HARTLEBENC@RIA.AR	MY.MIL (309)	782-3429		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		Ву	/SIGNED/		2004JUN16	
(Signature of person authorized to sign)	-		of Contracting (	Officer)	2004001110	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-00-D-0075/0008 MOD/AMD 01	

Name of Offeror or Contractor: General Dynamics armament and technical products, inc.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE AS PROPOSED BY THE CONTRACTOR.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0008 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: General Dynamics armament and technical products, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AP	PRODUCTION QUANTITY	1800	EA	\$ 872.95000	\$1,571,310.0
	NOUN: BARREL, MACHINE GUN PRON: M1413052M1 PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H0933630456         W31G1Z         J         3           DEL REL CD         QUANTITY         DEL DATE           001         123         10-MAR-2004				
	002 200 30-AUG-2004				
	003 250 30-SEP-2004				
	004 510 29-OCT-2004				
	005 500 30-NOV-2004				
	006 217 30-DEC-2004				
	007 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199  CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0075/0008				